

1. *Scaphium*
(12)

151
File
Paid - invoice 6512-1

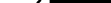
FROM Haird-Atomic, Inc.
(CONTRACTOR)
TO [REDACTED]
(CONTRACTING OFFICER)

[illegible]

\$ 2781.00

SIGNED [REDACTED]

1 - Beard
2 - file
3 - Finance
4 - [REDACTED]
5 - [REDACTED]
6 - [REDACTED]
7 - [REDACTED]
8 - Chrono

SIGNED 

STATINTL

STATINTL
Approved For Release 2000/04/16 : CIA-RDP81B00878R000500010048-9

DK

File Nr. 2053

STATINTL

10 April 1958

SUBJECT: Production List Number 58-2 to Contract HF-CT-691

STATINTL

P. O. Box 232
Cambridge 38, Mass.

Dear Jack,

In accordance with procedures outlined in subject contract, please find attached hereto list of equipment and material designated as Production List Number 58-2.

Expedite delivery will be appreciated.

Sincerely,

Contracting Officer

STATINTL 1 Incl
Prod List #58-2

Copies furnished:
C.E.S.
S.W.B.

STATINTL

Prescription List No. 58-2 To Contract No. DI-M-891

From [REDACTED]
(Authorized Representative)

To Baird-Atomic, Inc.
(Address)

STATINTL

Through [REDACTED]
(Shipping Office)

Item No.	Part No.	Nomenclature	Unit Price	Qty	Total Price
1.	*BA-H44-438	Lens, eyepiece	EA	5	1500.00
2.	*BA-C44-4	Roof mirror assembly	EA	6	2460.00

* Expedite delivery requested.

PRESERVATION, PACKING AND PACKAGING: Pack for Domestic Air Shipment

DELIVERY: Shipment of above parts is desired at earliest possible date

APPROVED: 4/10/58

(DATE)

STATINTL

SIGNED: [REDACTED]